AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)
03	2007MAY01	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S2401A
U.S. ARMY TACOM LCMC		DCM TWIN CIT	IES			
AMSTA-AQ-ATAB		B.H. WHIPPLE	FEDERAI	BUILDING		
BERTRUM SCOTT (586)574-6232		ROOM 1150				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		1 FEDERAL DR FT. SNELLING		111 4007		
HITE.//CONTRACTING.TACOM.ARMI.MIL		FI. SNELLING	MIN 35	3111-4007		
EMAIL: BERTRAM.REYNARD.SCOTT@US.ARM			CD B	PAS NONE		РТ но0339
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
SILVER EAGLE MANUFACTURING COMPANY						
5825 NE SKYPORT WAY				9B. Dated (See	Item 11)	
PORTLAND, OR 97218-1249				`	,	
			Х	10A. Modificat	tion Of Contract	t/Order No.
				W56HZV-04-D-	0093/0018	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\ <u> </u>	10B. Dated (Se		
Code 01084 Facility Code			1 1	2006JUL26	e item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend						
	ieu as set forth in item 14.	The nour and date sp	Jecineu 10	or receipt or On	iers	
is extended, is not extended.  Offers must acknowledge receipt of this amo	andment prior to the hour	and data specified in t	ho solioit	otion or os amo	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	ietter makes referenc	e to the sc	oncitation and th	ms amendment,	and is received prior to the
12. Accounting And Appropriation Data (If reaction) ACRN: AD NET INCREASE: \$432.00	quired)					
ACRN: AD NET INCREASE: \$432.00	•					
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTD A CTS/ODI	DEDC	
KIND MOD CODE: G	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Order		The Administrative Cl	nanges (si	ıch as changes i	n naving office.	annropriation data, etc.)
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).				appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL 2	AGREEMEN	T OF THE PART	ries	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	X is required to sign	this document and re	eturn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitation	ı/contract subje	ct matter where	feasible.)
_						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	l0A, as he	eretofore change	ed, remains uncl	hanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print	)	16A Nome A	nd Title 4	Of Contracting	Officer (Type or	r nrint)
10/18 Frame and True Of Signer (Type of print	,	GREGORY M.	DIXON			· print)
15B. Contractor/Offeror	15C. Date Signed			S.ARMY.MIL (5	00/5/4-08/3	16C. Date Signed
13D, Contractor/Oneror	15C. Date Signed	16B. United S	otates OI	AIIICI ICA		10C. Date Signed
	_	Ву		/SIGNED/		2007MAY01
(Signature of person authorized to sign)			gnature o	f Contracting O		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 6	
CONTINUATION SHEET	PIIN/SIIN W56HZV-04-D-0093/0018	MOD/AMD 03	

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Delivery Order 0018, Modification 03 is to add funding for approved ECP TACV2081, for LED Sidemarkers.
- 2. Clin 0001AA provides additional funding for 6 LTTs, under Clin 0033AA, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$5,748.62 to \$5,820.62 per Trailer. The total additional funding for 6 LTTs is \$432.00.
- 3. The total funding for Delivery 0018 has increased by \$432.00 from \$111,835.05 to \$112,267.05.
- 4. All other Terms And Conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0004 \*\*\*

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0018 MOD/AMD 03

Page 3 of 6

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	LTT LED SIDEMARKERS		EA		\$\$
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: LTT LED SIDEMARKERS - ECP				
	PRON: JZ59R889JZ PRON AMD: 01 ACRN: AD				
	AMS CD: 51100254001				
	NOTE:				
	This Clin provides additional funding for				
	6 LTTs, under Clin 0033AA, for nine(9) each				
	LED Sidemarkers (Lights), per Trailer, at \$72.00				
	each. Therfore, the unit price has changed				
	from \$5,748.62 to \$5,820.62 per Trailer. The				
	total additional funding for 6 LTTs is \$432.00.				
	The Contractor is authorized to bill the				
	additional \$72.00 per Trailer, upon installation				
	and inspection/approval of the LED Sidemarkers,				
	by the ACO Office.				
	(End of narrative B001)				
	(End of narrative Boot)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-APR-2007				
	\$ 432.00				

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0018 MOD/AMD 03

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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	NSN: 2330-01-387-5424 FSCM: 19207 PART NR: P/N: 12450001 SECURITY CLASS: Unclassified				
0033AA	PRODUCTION QUANTITY	6	EA	\$ 5,748.62000	\$34,491.72
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HEAVY CHASSIS LIGHT TAC TRLR PRON: W169R274JZ PRON AMD: 03 ACRN: AC CUSTOMER ORDER NO: BY8Z7561009010				
	NOTE:  1. COLOR: TAN  2. MARK FOR: B16, O/P 9A, PROJECT CODE GH1 - DEBBIE MARZEC SCHEDULE DELIVERIES 48 HRS IN ADVANCE, (570)895-7354. SHIP TO: W25GIW TOBYHANNA DEFENSE DEPOT MYERS AND SECONDS STS; WAREHOUSE 2 BAY 1 TOBYHANNA, PA 18466-5059  3. THE JOB ORDER NUMBER IS 6RGYZE.  (End of narrative B001)  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W25GIW6170S100 W25GIW J 3 DEL REL CD OUANTITY DEL DATE 001 6 30-APR-2007  FOB POINT: Origin  SHIP TO: (W25GIW) XR WIBG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD				

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0018 MOD/AMD 03

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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-D-0093/0018				
1					

## Reference No. of Document Being Continued

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**MOD/AMD** 03

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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE <u>HTEM MIPR</u> 0001AA JZ59R889JZ PRIOR AMOUNT AMOUNT ACRN JOB ORD NO AMOUNT AD 2 \$ 0.00 \$ 432.00 432.00

51100254001 5ZCT01

A15P50011C2T

NET CHANGE \$ 432.00

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION 21 52035000051C1C04P51100225FB S20113 \$ \_\_\_\_\_\$ Army W56HZV

> NET CHANGE \$ 432.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD \$ AMOUNT OBLIG AMT

432.00 \$ 112,267.05 NET CHANGE FOR AWARD: \$ 111,835.05

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

21 050720350000 S20113 51C1C045110025400125FB 5ZCT01S20113 W56HZV AD